

Date: Friday, 9/21/2007 12:59:30 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CUSHION
Job Number : 34777	
Estimate Number : 10158	
P.O. Number : <i>N/A</i>	Part Number : D2182B
This Issue : 9/21/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2182 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i>	Drawing Revision : C
Previous Run : 30872	Material : <i>N/A</i>
	Due Date : 10/10/2007
Written By : <i>[Signature]</i>	Qty: <i>500</i> Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est: B 98.09.21 Re-done KS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4661*

Extrude per Dwg D2182

CL07/09/24

(350) 500

2.0	10173	NEOPRENE CUSHION
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Comment: Qty.: 1.0000 f(s)/Unit Total : 150.0000 f(s)
CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

11/2/3 SP 500

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

CL12/03 (x500)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

11/2/03 SP 500

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/12/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/21/2007 12:59:31 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 34777

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(500)

Comment: FINAL INSPECTION/W/O RELEASE

AP 8/12/04

Job Completion



W. Stibor

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

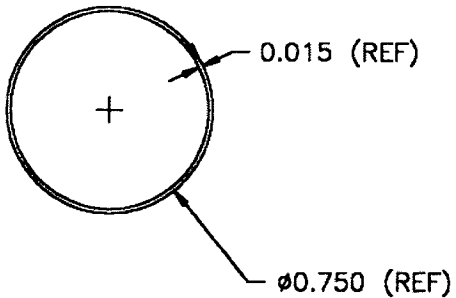
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
97/05/16 DS

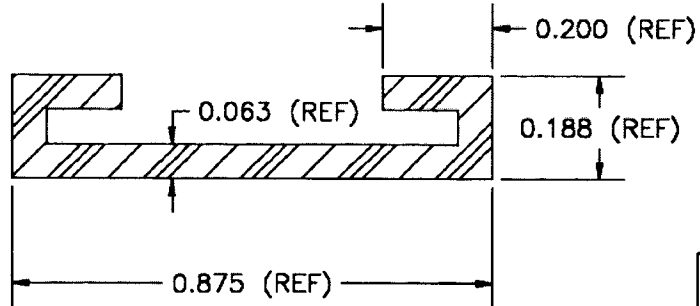


D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34777



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>RM</i>	D2182	REV. C
DATE Jan. 6, 1995	TITLE RUBBER CUSHION	SHEET 1 OF 1 SCALE	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 053172

Customer No 007422

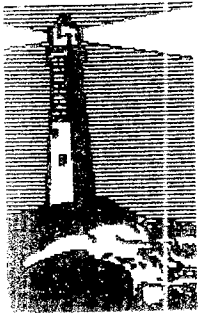
Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAVIKESBURY ON K6A 1K7
Canada

**Sold to :DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada**

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
1/30/2007	P000004661	1	15.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order SO Item 001 6004 Rev R U/M FT 6004 SANTOPRENE Customer Part Number: D2182 REV C			500.0000	500.0000	



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below shipped on **11/30/07** Customer P.O # **P000004661** Lot # **46494113071**. Were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted here in.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED
500 ft

PART NUMBER
6004

DESCRIPTION/SPECIFICATION
SANTOPRENE 101-73

C

Maria Rodriguez
MARIA RODRIGUEZ
SHIPPING

11-30-07
DATE



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

REMIT-TO ADDRESS:
P.O. Box 53555
Phoenix, AZ 85072-3555

Invoice No 0000081653

Customer 007422

COMMERCIAL INVOICE

Bill to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada


Sold to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sales Order Fax (613)632-3336

Customer Phone (613)632-3336

Default

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
PO00004661	11/30/2007	NET 30	COLLECT	FEDERAL EXPRESS	850
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000001	6004 Rev R U/M FT 6004 SANTOPRENE Packing List No/Item No: 053172/000001 Sales Order No: 079502 Customer PO No: PO00004661	500.0000	1.10000	0.00	550.00
Tracking No: 9277 6087 4889 Made in the USA "I certify that the goods referenced in this invoice comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and that further processing or assembly in a third country has not occurred subsequent to processing or assembly in the NAFTA region." SHIPPED TO ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada Please pay balance due by Sunday December 30 2007		Customer Part No: D2182 REV C 		Total Item Price 550.00 Shipping 0.00 Sales Tax 0.00 Total Inv Price US\$ 550.00	

CUSTOMER COPY

Authorized Signature